

2023 Maine Minimum Tax Credit and Carryforward to 2024 Worksheet for Form 1041ME, Schedule A, Line 12



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1409102

Name of Estate/Trust (as shown on Form 1041ME)

Estate/Trust EIN

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

99 - 99999999

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|----|--|---|-----------|-----|
| 13 | 1. Minimum tax credit carryforward from 2022 (2022 Maine Minimum Tax Credit Worksheet, line 4) | 1 | 999999999 | .00 |
| 16 | 2. Enter 2023 Maine income tax liability (2023 Form 1041ME, line 6 excluding minimum tax credit)..... | 2 | 999999999 | .00 |
| 19 | 3. Maine minimum tax credit: Enter the lesser of line 1 or line 2 here and on Form 1041ME, Schedule A, line 12..... | 3 | 999999999 | .00 |
| 22 | 4. Maine minimum tax credit carryforward to 2024 (Subtract line 3 from line 1)..... | 4 | 999999999 | .00 |

NOTE: If you have a Maine minimum tax credit carryforward to 2024, keep a copy of the worksheet to submit with your 2024 Maine estate or trust income tax return.